25X1

Copy & of 5

10 New 1956

MINORALIDUM FOR: Finance Division, Accounts Branch

THROUGH

: Ionetary Branch

SUBJ..CO

25X1

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25X1

1 - 30 April 1956

- Travel Claim for Period

l It is requested that subject enlisted man's 1/4.1 according to liquidate the balance of his advance account and that a sheck in the amount of be _ 1/4.1 account drawn in favor d The check should be sent to Room 516, 1/17 H St ., N.W. for delivery to payee.

2 For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of

TRAVIL ORDER NO.

ALLOTHINI SYLEDL

OBLIGATION REF. NO.

At thorized Certifying Officer Project Comptroller

OBJECT CLASS -

AMOUNT

PGS-DCI Prof 328-56 6-1004-30-010 179

02.1

Dr. 600,1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

Distribution:

SECTIET

O&1 - Addresses

3 - Voucher file

4- Proj Pess file

5 Chrono

TJD/jec